

Purchase Order Receipt Listing

Page 1 of 2

Thursday, September 08, 2016 8:25:27 AM

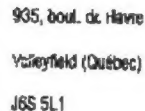
All amounts are calculated in domestic currency.

All Vendors PO ID PO33372 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002 Campi Steel									
PO33372	1		M1010B0.375X03.50 f 0		8/25/2016	8/31/2016	12.0000	\$4.85	0.0000	0	\$58.22
CAD	No		1010-1025 Steel Bar f .375 x 3.500 m135557		12.0000	PLOU01		\$58.22	0.0000	0	
	2		M2024T3S.063 sf		8/25/2016	8/26/2016	96.0000	\$5.58	0.0000	0	\$536.13
	No		2024-T3 .063 sheet sf m135512		96.0000	QUIR01		\$536.13	0.0000	0	
	3		M5052H32S.040 sf		8/25/2016	8/26/2016	32.0000	\$2.87	0.0000	0	\$91.91
	No		5052-H32 .040 Sheet sf m135512		32.0000	QUIR01		\$91.91	0.0000	0	
	4		M304R1.000 f		8/25/2016	8/26/2016	24.0000	\$6.50	0.0000	0	\$156.04
	No		304 round bar 1.00 f m135512		24.0000	QUIR01		\$156.04	0.0000	0	
	5		M304RO.750 f		8/25/2016	8/26/2016	24.0000	\$3.57	0.0000	0	\$85.57
	No		304 SS Roundbar .750 f m135512		24.0000	QUIR01		\$85.57	0.0000	0	
	6		M6061T6B0.500X10. f 000		8/25/2016	8/26/2016	24.0000	\$12.56	0.0000	0	\$301.50
	No		6061-T6 Bar .500 x f 10.00 m135512		24.0000	QUIR01		\$301.50	0.0000	0	
	7		71400-11 Each		8/25/2016	8/26/2016	20.0000	\$2.66	0.0000	0	\$53.26
	No		ANGLE 3-12 X 3-1/2 X 1/4 m135512		20.0000	QUIR01		\$53.26	0.0000	0	
	8		71401-45		8/25/2016	8/31/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m135557		1.0000	PLOU01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Total Received Quantity:	233.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,282.64
Total Balance Due Quantity:	0.0000



TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

VENDU À / SOLD TO:

~~613-632-5200~~

~~613-632-1053~~

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

On a du Savoir " FER "

COMMANDE
ORDER

N° 270199

DATE 19/08/16

BON DE LIVRAISON **N°**
PACKING SLIP

DATE DE LIVRAISON 25/08/16
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N° 33372	VENDE. / SALESM. JB	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 002
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
			2 X 12' R/L HEAT: 36395				
FAL1210	24		AL. FLAT 1/2 X 10 2 X 12' HEAT: 2K160607C	141.12			
A 31231214	20		ANGLE 3 1/2 X 3 1/2 X 1/4 20' 1 X 20' HEAT: 52074248/02	116.00			

* Unités de mesure:	CLB	Cent livres Hundred pounds	• CFI	Cent pieds Hundred feet	• UN	Unit Unit	• PI	Pied Foot	• PC	Pied carré Square foot
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EDITIONS:

LES SAISONNIERS LUNAIRES ET FACTURES TELS QUE DÉCARTS ENVIRONNANT LA PROPRIÉTÉ DE "MIDNIGHT CAMP" JUSQU'À MAINTenant PARFAITEMENT COMPLET
MACHINES. » LES MESURES DE PROTECTION DE LA CHAÎNE DE L'INDUSTRIE. » LA MARCHÉ DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRIQUANT. » L'INTELLIGENCE DES PRODUITS AFFECTÉS LES CHANGEMENTS SUIVANTS: » 100 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ
ENFAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS. » 100 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ
L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAINANT LA DÉCLARATION D'ACCEPTER DE PROPOSER, » TOUT DÉPENS D'INDUSTRIE LUNE C
TOUT SOLIDE DU COUT DE VENTE DU PRODUIT LE BIEN VENDU. » TOUTES MARCHANDISES TOUT ÉTENDRE DANS LES COUTS DE PRODUCTION DE
CE DOCUMENT. » TOUTES MARCHANDISES INDIVIDUELLES, ALORS QU'ILS NE PEUT ÊTRE VENDU. » AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. » TOUTE MARCHANDISE RETOURNÉE SERA SUIVANTE À DES FRAIS DE MARCHANDISE D'ENVIRON 20%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "AGRICOR CANNON INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL SUCH MATERIALS ARE AT THE BUYERS EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATIVE CHARGES OF \$25 PER MONTH FOR 30 DAYS PER ARRAING ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT OF ALL DUES AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS OF THIS DOCUMENT BEING CLOSED. * ANY RESIDUALS PAID TO THE BUYER UNDER ANY CURE OR REWORKS CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% REPOSITIONING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

X T.P.S./G.S.T.: 822 435 970 RT 0001
T.V.Q./Q.S.T.: 1221278280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

PREPARE / PREPARED.	VERIFIÉ / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
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COMMANDE
ORDER N° 270199

DATE 19/08/16

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 25/08/16

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
33372	JB	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	PONDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	2		SHEET 2024T3 .063 2 X 4' X 12' DARE HEAT : 172105B9	2.00			
	1		AL. SHEET .040 5052H32 1 X 4' X 8' HEAT : 362257	1.00			
RSS1	24		S.S. 304 ROUND 1 2 X 12' R/L HEAT: RBR5	64.08			
RSS34	24		S.S. 304 ROUND 3/4	36.04			

* Unités de mesure: CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PAIEMENT COMPLET
EXÉCUTÉ. • LES PRIX DES PERTES OU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
PAIÉ DANS LES 30 JOURS SUIVANTS. DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) SONT ACCEPTÉS DE PAYER. • TOUT DÉLAI DE PAYER UNE
L'UNE DES OBLIGATIONS DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCLARATION DU TITRE ET PERMET AU Vendeur, À SON CHOIX, DE DÉCLARER
TOUT SOLDE DU PRIX DE VENTE OU REPRÉSENTÉ LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS DU PRÉSENT DOCUMENT
CE DOCUMENT. • TOUTE MARCHANDISE RETOURNÉE EST SOUVERAINEMENT À LA DISPOSITION DE L'ACHETEUR. • TOUTE MARCHANDISE RETOURNÉE NE SERA
ACCEPTÉE SANS NOTRE AUTOMATISME. • TOUTE MARCHANDISE RETOURNÉE EST SOUVERAINEMENT À LA DISPOSITION DE L'ACHETEUR.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAID DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.P.S./G.S.T.: 822 435 970 RT 0001
T.V.Q./Q.S.T.: 1221278280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2588

CERTIFIED TEST REPORT

Serial Number
4416362

CUSTOMER PO NUMBER: C72416	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103545/12	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1212833	LINE ITEM: 4	SHIP DATE: 26-APR-2016	ALLOY: 2024	CLAD: BARE
		TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet	
WEIGHT SHIPPED: 3260 LB	QUANTITY: 74 PCS EST.	TRUCK B/L #: 2059940	GAGE: 0.0630 IN (1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)
			LENGTH: 144.000 IN (3657.6 MM)	

MHU 1997165: LOT 172105B9: 74 pieces;

082295

DAS

14

9-89

16/08/31

Certified Specifications

AMS 4037/RevQ
CMMP 019/RevD

AMS-QQ-A-250/4/RevB
CMMP 025/RevU

ASTM B 209/Rev14

Test Code: 1504

Test Results

Lot: 172105B9 Cast 174 Drop 93 Ingot 4 Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.7 : 66.9 (460 : 461)	45.1 : 45.6 (311 : 314)	18.2 : 18.3

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.7	0.57	1.3	0.01	0.09	0.02	0.01	0.00	TOT 0.08

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4416362

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.

* was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of D>AMS 252.225 for domestic content.

* has been thermally processed in compliance with AMS 2772, where applicable.

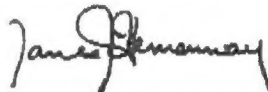
* is mercury free, within the limits of detection of ASTM F1251 (c = 1 ppm).

* is in compliance with RoHS 2, European Union Directive 2011/65/EU.

* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.

* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

L-A-B ACCREDITED
CERTIFICATE NUMBER
L2068-1

ALERIS ROLLED PRODUCTS, LLC
C/O ALERIS ROLLED PRODUCTS, INC.
P.O. BOX 480
LEWISPORT, KENTUCKY 42351

ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER
CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION.
MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID : G13693 CUSTOMER: ---
ORDER: 00438318-000002
LOT : 362257
SUBLOT : 36225701A PO # : C71793
PART # :
DESCRIPTION: ALLOY: 5052
TEMPER: H32
SIZE: .0400 X 48.0000

SPECS: ASTM B209-14 AMS 4016 REV M
ASME SB-209 AMS-QQ-A-250/8C
~~AMSQQ-A-250/8B~~

DATE TESTED: 08/30/2015 CHEMICAL COMPOSITION (%) PER ASTM E1251

SI	FE	CU	MN	MG	CR	ZN	TI	GA	V	AL
.13	.34	.03	.07	2.40	.18	.02				96.00

DATE TESTED: 10/24/2015 MECHANICAL PROPERTIES PER ASTM B557

	RESULTS	T42 RESULTS	T62 RESULTS
ULTIMATE TENSILE STRENGTH HEAD (KSI)	34.9		
ULTIMATE TENSILE STRENGTH TAIL (KSI)	35.4		
YIELD STRENGTH HEAD (KSI)	28.5		
YIELD STRENGTH TAIL (KSI)	28.6		
TOTAL ELONGATION % HEAD	9		
TOTAL ELONGATION % TAIL	10		

DAS

14

9-89

16/08/31

NET SKID WEIGHT: (LBS) 8,105

1573295

CHEMICALS CERTIFIED: /S/ WILLIAM MORGAN, TECHNICAL MANAGER
MECHANICALS CERTIFIED: /S/ WILLIAM MORGAN, TECHNICAL MANAGER

REÇU LE 03 AVR. 2015

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 38063 1 Mail To:

Help To:

CUSTOMER: 007035 510

Date: 3/05/2015 Page: 1

Steel: 304/304L

Flash: CD

Corrosion: ASTM A262-10 Prac A/E OK
Red Ratio: 59.4 :1

Your Order: 761484

NAS Order: PN 0046505 05

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw

DATE 10400/30403 RE 10204 I.I, ADTID A484/13a

ASTM A276/13, ASTM A479/13a, ASTM A182/13 CHEM ONLY.

ADONIS SA473/13, ADONIS SA182/10 CHECK ONLY

AME 5639H, AME 5647J, AME QQS-763C, QQS-763F, ASTM F899/11

SOLUTION ANNEAL TEMP 1906F MIN, ASTM A320/08 CL 1 GR B2

ASME SA193/10A-ASME SA193/10 CL 1 CR 20

REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252.225-7009 EU DIRECTIVE
2011/65/EU. ROHS. HAF+ACD+CC. NO WELD REPAIR. INSULATED AND SPG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid & Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BC9034 7	1.8000		1.143	144.00	12	1	71353100

CHEMICAL ANALYSIS

CU(Country of Malt)

E8(Bonin)

US(United States)

ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

TEST	CN	C %	CO %	CR %	CU %	HN %	MO %	N %	NI %	P %
R2B5	US	.0153	.1713	18.0953	.4875	1.4640	.3505	.0797	8.5315	.0320
		B %	SI %							
		.0208	.2805							

MECHANICAL PROPERTIES

Product ID	1 d o i c r	NR No.	.7YS KSI	UTS KSI	RA %	Wlag % 4D
BG9034 7	R L	211.0	76.94	102.39	69.75	43.97

NAS hereby certifies that the analysis on this certification is correct. Based on the test results, the material is in compliance with the requirements of the specification.

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHILKET BHAVE -

3/05/2015

ACTER CAMPY INC. P.O. # 63931 S.O. - 349670

63531

RECU LE 28 MAI 2015

64701

VIRAJ PROFILES LTD.

RSS-34

Regd & Mktg Off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASHTRA, INDIA, viraj@viraj.com

TEST CERTIFICATE

ORDER NO: PO 760069
PACKING LIST NO: 62/987036/5
INSPECTION NO: 100005017018
DATE: 17.03.2015
GRADE: 304/304L
HEAT No: 56399

BUNDLE NO: 1100318236

DESCRIPTION

STAINLESS STEEL BRIGHT BARS/ANGLE BAR

DAS

14
9-89

16/08/31

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
32"	ROUND	ASTM A484	12' - 14'	114	2.081,000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0230	1.300	0.410	0.0210	0.0340	18.300	8.100	0.080	0.330	0.160	0.07100

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
88.0	102.0	42.0	71.3	208.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO EN 10088-3:2006/97% 1.4301/1.4307/EN 10222-3 AND EN 10272 COND-A & ASTM A182/A-182M-14, A276/15 COND A, A276/A276M-14 COND A, A314/A314M-12% RH CL-1, A314/A314M-14 RH CL-1, A314-11, A314/A314M-45, ASME SA182-14, SA478-11, SA 192-11 RH CL-1, SA320-11 RH CL-1, ASTM A314-2008, 100% SATISFACTORY AS PER ASTM A 762-10 PRACTICE E, AISI 304/304L (AMS 5639) (AMS 5647) (EXCEPT MARKING) Q48-703F, NACE MR0100 NACE-MR0175-2009, SAH-AWS-8-7721A, MIL-S-46250, AISI 304/304L & UNSW30400/30403, CERTIFICATION AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1hr/min, WATER QUENCHED, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION, MELT SOURCE-400, MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR
K R K MURTHY



Service Center Metals

5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
266423	2

SKL TO

MANIFEST NUMBER

DIE NUMBER

DATE OF SHIPMENT

CERTIFICATION

SHIP TO

CUSTOMER PO

ALLOY/TEMPER

SALESPERSON

SPECIFICATION

Metaux Specialises Samuel

C72830

6061-T6511

D.Schroeder (Canada)

AMS-QQA-200/8 Rev-A

Quantity Certified 1,199 lbs 17 pcs

CUSTOMER PART NUMBER
V830361

DESCRIPTION
PL .500 x 10.00

DAS
48
9-89

12/09/07

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6.

Mechanical Properties

Tests	Lot No.	Test Date	Ultimate Tensile Strength (KSI)		Yield Strength (KSI)		Percent Elongation	
			min	max	min	max	min	max
1	201611248	6/27/16	44.50	44.50	41.20	41.20	17.10	17.10

R29419

Chemical Composition for Aluminum Alloy 6061

Cast #	Lot No.	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	AL	Others		Melt Source:
												Each	Total	
2K160607C	201611248	6061	0.62	0.22	0.20	0.06	0.87	0.06	0.03	0.02	97.93	0.05	0.15	United States of America

SCM extrusions are manufactured in the USA.

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 6/29/2016

Rev 9/23/11 - UMS

**GERDAU**

CA-ML-WHITBY
HOPKINS STREET SOUTH
WHITBY, ON L1N 5T1
Canada

CERTIFIED MATERIAL TEST REPORT

45760/H

512 512 14

Page 1/1

CUSTOMER SHIP TO LES ACTIERS TRANSBEC 1997 LTEE 935 DU HAVRE BLVD SALABERRY-DE-VALLEYFIELD QC J6S 5L1 Canada		CUSTOMER BILL TO LESACTIERS TRANSBEC 1997 LTEE 4054 BOUL LB CORBUSIER LAVAL QC H7L 5R2 Canada		GRADE QCMULTI	SHAPE / SIZE Angle / 3 1/2X3 1/2X1/4	DOCUMENT ID: 0000013827
SALES ORDER 3917011/000080		CUSTOMER MATERIAL N°		LENGTH 40'00"	WEIGHT 10.440 LB	HEAT / BATCH 52074288/02
CUSTOMER PURCHASE ORDER NUMBER CA45400F3997P				BILL OF LADING 1302-0000047474		DATE 07/07/2016
SPECIFICATION / DATE or REVISION ASTM A529-14, A572-15 ASTM A6-14, A36-14, ASME SA-36 ASTM A709-15, AASHTO M270-12 CSA G40.20-13/G40.21-13						

CHEMICAL COMPOSITION									
C %	Mn %	P %	S %	Si %	Cu %	Ni %	Cr %	V %	Nb %
0.13	0.81	0.023	0.016	0.19	0.27	0.06	0.15	0.019	0.001

MECHANICAL PROPERTIES						
Elong. %	Q _T Inch	UTS PSI	UTS MPa	YS 0.2% PSI	YS MPa	
27.50	8.000	76308	526	57298	395	
27.50	8.000	74816	516	56180	387	

COMMENTS / NOTES

This grade meets the requirements for the following grades:
 ASTM Grades: A36; A529-50; A572-50; A709-36; A709-50
 CSA Grades: 44W; 50W
 AASHTO Grades: M270-36; M270-50
 ASME Grades: SA36

The above figures are certified chemical and physical test records as contained in the permanent records of company. We certify that these data are correct and in compliance with specified requirements. This material, including the billets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.

Maskan

BRASKAR YALAMANCHILI
QUALITY DIRECTOR

Leonardo Nunes

LEONARDO NUNES
QUALITY ASSURANCE MGR.

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33372/135512

MATERIAL M304 R1.000

DATE 16/08/31

MATERIAL CERTIFIED yes

QUANTITY RECEIVED 24'

QUANTITY INSPECTED 24'

QUANTITY REJECTED _____

THICKNESS ORDERED 1.00

THICKNESS RECEIVED 1.00

SHEET SIZE ORDERED _____

SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	M304
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.000
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HEATH RBR5
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	M304R1.000
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	M135512
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW			
	HRC	HRB	DUR A
TYPE OF MATERIAL			
SIZE OF TEST SAMPLE			
HARDNESS - DUROMETER READING			

testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY _____

SIGNED OFF BY _____

DATE 16/08/31

DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M2024T3S.063
DATE 16/08/31

PO / BATCH NO 33372 / 135512

MATERIAL CERTIFIED yes
QUANTITY RECEIVED 96SA
QUANTITY INSPECTED 96SA
QUANTITY REJECTED _____

THICKNESS ORDERED .063
THICKNESS RECEIVED .063
SHEET SIZE ORDERED 4X12
SHEET SIZE RECEIVED 4X12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	<u>2024T3</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	<u>.063</u>
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>HEAT # 172105B9</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	<u>M2024T3S.063</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	<u>M135512</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW			
	HRC	HRB	DUR A
TYPE OF MATERIAL			
SIZE OF TEST SAMPLE			
HARDNESS DUROMETER READING			

testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY _____
DATE _____

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MS052H32S.040
DATE 16/08/31

PO / BATCH NO 33372/135512

MATERIAL CERTIFIED yes
QUANTITY RECEIVED 325A
QUANTITY INSPECTED 325A
QUANTITY REJECTED _____

THICKNESS ORDERED .040
THICKNESS RECEIVED .037
SHEET SIZE ORDERED 4'X8'
SHEET SIZE RECEIVED 4'X8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MS052H32</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>.037</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>HEAT # 362257</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MS052H32S.040</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>M135512</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGNOFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR B
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY DAS
DATE 16/08/31

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33372/135512

MATERIAL M304R.750
DATE 16/08/31

MATERIAL CERTIFIED yes
QUANTITY RECEIVED 24
QUANTITY INSPECTED 24
QUANTITY REJECTED _____

THICKNESS ORDERED .750
THICKNESS RECEIVED .750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>M304</u>
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>.750</u>
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>HEAT #36399</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>M304R.750</u>
CORRECT MKG ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	<u>M135512</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW			
	HRC	HRB	DUR A
TYPE OF MATERIAL			
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY 14
DATE 16/08/31

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061 T6 B0.500 X 10.000

PO / BATCH NO.: PO 33372 / B135512

DATE: 16/09/07

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500
 THICKNESS RECEIVED: .512
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.512
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	AMS-QQA-200/8
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat # 2K160607C
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	6061 T6 B0.500 X 10.000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	M 135512
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
	N/A				

testers located in the Quality Office

QC 13 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/09/07</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 1 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 19 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3.500	8/25/2016 Yes 8/25/2016		12.00 B.O	\$6.34	\$76.02
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W							
Line Total:							\$76.02
2	M2024T3S.063	2024-T3 .063 sheet	8/25/2016 Yes 8/25/2016		96.00 sf 8/25/16 50	\$7.29	\$700.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$700.00

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33372

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M5052H32S.040	5052-H32 .040 Sheet	8/25/2016	32.00	✓	\$3.75	\$120.00
---	---------------	---------------------	-----------	-------	---	--------	----------

Yes

8/25/2016

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

sf
8/25/16

Line Total: \$120.00

4	M304R1.000	304 round bar 1.00	8/25/2016	24.00	/	\$8.49	\$203.74
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Yes

8/25/2016

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

f

Line Total: \$203.74

5	M304RO.750	304 SS Roundbar .750	8/25/2016	24.00	/	\$4.66	\$111.73
---	------------	----------------------	-----------	-------	---	--------	----------

Yes

8/25/2016

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

f

8/25/16
54

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33372

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$111.73

6 M6061T6B0.500X10.000 6061-T6 Bar .500 x 10.00 8/25/2016 24.00
Yes
8/25/2016 f

\$16.40 \$393.65

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR ~~AMS-QQ-A-225/8~~ OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR ~~AMS-QQ-A-200/8~~ OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$393.65

7 71400-11 ANGLE 3-12 X 3-1/2 X 8/25/2016 20.00
1/4 Yes
8/25/2016 Each

\$3.48 \$69.54

8/25/16 JF

Line Total: \$69.54

Deliver To: LUC

8 71401-45 PROCUREMENT 8/25/2016 1.00
QUALITY CLAUSES
No
8/25/2016

\$0.00 \$0.00

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 4 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact**Ship To Phone**

Ship Via: Yours ppd

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$1,674.68

PO Instructions: QUOTE: 390183 AND 390101

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/19/2016